COVERING JANU	PENDITURE REPOR (ARY I THROUGH JUNE 30, 20 I THROUGH DECEMBER 31, (15	908	FOR OFFICE Postmark Date:	USE ONLY
report is covering in the spac Complete form and return to Baton Rouge, LA 70808 (2 This form must be delivere this form may be faxed to (2	which report is being filed and fill in the provided. the Board of Ethics, 2415 Quail Dr., 1 25) 763-8777 or (800) 842-6630. d or postmarked by the due date. (25) 763-8787. No. 31 is a <u>cumulative report</u> . You m	3 rd Floor.	2/08 A	e 5 9 3
			∷.	
l . Name Delette	Jim			
1.isl	First	MI		:
2. Business Address P.O.	Box 2226 Street and Nu	Ponchatoula City	Louisiene	70454 Zāp
Mailing Address Same	1			<u>, </u>
(Include expenditures from S 5. Total of all expenditures	Aren Code and Telephone Number res made January 1 through June	per 31: \$_N/A		_
6. Total of all expenditur (Line 4 added with Line 5 sh	res made during calendar year: mould equal stine 6)	\$_2,899.77	ı	- —
7. Did you make an expe	enditure exceeding \$50 on one o	ccasion for any one le	gislator:	
From January 1 throu From July 1 through	gh June 30? Yes	Ø No □ No	☑ NA	
From July 1 through	December 511 - 105		-	

Form 502, New CAMP

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	☑ No □No	Ø	NA	
	If the answer to either question in Nu	umber 8 above is	YES, please comp	l ete S ch	edule A and atta	nch.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	⊠Ycs		□ No			
	If the answer to Number 9 above is 3	YES, please com	piete Schedule B a	nd attac	h.	
	ם	ERTIFICATION	OF ACCURACY			
	I hereby certify that the information	n contained here	in is true and corre	et to th	e best of my kn	nowledge,
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.					
	NIF	Dekalle: Gin	Delatti abbyist)	-	
		Signature of 1	.obbyist			
	Form GO2 ResultChOd					

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

-			
3, THEBSILATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LIGHTLATOR FOR WILLOW YOU ETHER SPENT OVER \$30 ON DINE OCCASION OR MADE EXPENDITURES EXCLEDING \$250 BETWEEN JANUARY (AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LBGISLATOR FOR WHOM YOU EITHER SPENT OVER SSO ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
N/A			
	1	·	
	-		

Larm 502, Rev. 09/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTHAN	4. TOTAL AMOUNT OF EXPENDITIBLES FOR ATTENDING LEGISLATORS *
All Members of the Legislature	6/23/2008	The Varsity Theater, Baton Rouge	300.00
All Members of the Legislature	4/12/2008	Ponchatoula Strawberry Festivel	2,561.15

Form 502, Rev. 03/04

^{*} No amount expended on persons other than attending legislators is reportable.